

## DR-2 Disclosure Summary Page

DR-2

<b>Frank Cownie for Mayor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	City Candidate - Mayor	<b>Statutory Due Date</b>	1/19/2011	
<b>County:</b>	Polk	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/19/2011 9:56:38 PM	
<b>Committee Code:</b>	13092	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	7/5/2011 10:55:01 AM	
<b>Report Date:</b>	2010	<b>Candidate Name:</b>	Cownie, Frank	

## Treasurer

<b>Last Name:</b>	Feldman	<b>First Name:</b>	Mark	<b>MI:</b>	C
<b>Address:</b>	321 East Walnut, Suite 200				
<b>City:</b>	Des Moines	<b>State:</b>	IA	<b>Zip Code:</b>	50309
				<b>Phone:</b>	515-237-1182
<b>E-Mail:</b>	mediumal42@aol.com				

## Chairperson

<b>Last Name:</b>	Cownie	<b>First Name:</b>	Frank	<b>MI:</b>	
<b>Address:</b>	675 Harwood				
<b>City:</b>	Des Moines	<b>State:</b>	IA	<b>Zip Code:</b>	50312
				<b>Phone:</b>	515-255-3644
<b>E-Mail:</b>	fcownie@ecity.net				

## Statement of Cash On Hand

<b>Cash on Hand at Start of Period</b>	<b>\$6,695.44</b>
<b>Schedule A: Cash Contributions Total</b>	\$0.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$6,695.44</b>
<b>Schedule B: Expenditure Total</b>	\$131.85
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$6,563.59</b>

## Additional Assets and Liabilities

<b>Loans in Place at Start of Period</b>	\$16,000.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$16,000.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

# Schedule B: Expenditures

## Sch-B

<b>Frank Cownie for Mayor</b>		<b>Status:</b>		<b>Adjusted</b>
<b>Committee Type:</b>	City Candidate - Mayor	<b>Statutory Due Date</b>	1/19/2011	
<b>County:</b>	Polk	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/19/2011 9:56:38 PM	
<b>Committee Code:</b>	13092	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	7/5/2011 10:55:01 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/30/2010	Check # N/A	Iowa State Bank 627 E. Locust Street Des Moines, IA 50309	Bank Charges	\$5.30
Bank Fee				
5/28/2010	Check # N/A	Iowa State Bank 627 E. Locust Street Des Moines, IA 50309	Bank Charges	\$5.30
Bank fee				
6/30/2010	Check # N/A	Iowa State Bank 627 E. Locust Street Des Moines, IA 50309	Bank Charges	\$5.30
Bank fee				
7/30/2010	Check # N/A	Iowa State Bank 627 E. Locust Street Des Moines, IA 50309	Bank Charges	\$5.30
Bank fee				
8/31/2010	Check # N/A	Iowa State Bank 627 E. Locust Street Des Moines, IA 50309	Bank Charges	\$5.30
Bank fee				
9/30/2010	Check # N/A	Iowa State Bank 627 E. Locust Street Des Moines, IA 50309	Bank Charges	\$5.30
Bank fee				
10/12/2010	Check # 1197	Manbeck, Christine 675 Harwood Drive Des Moines, IA 50312	Parade Candy	\$50.05
Reimbursement for parade candy				
10/12/2010	Check # 1196	Beaverdale Festival 4221 Allison Avenue Des Moines, IA 50310	Other Expenditure	\$50.00
Parade entry fee				

<b>Total Amount</b>	<b>\$131.85</b>
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